



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

September 25, 2008

Doctor Vernadine Cartwright  
Locke Elementary School  
4550 Haverford Avenue  
Philadelphia, PA 19139

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Doctor Cartwright:

Following the AHERA Environmental Compliance Audit conducted at the Locke Elementary School on September 10, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Locke Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan - The latest Period Surveillance Reports dated 3/26/08 and 10/15/07 not found at the school during the audit

Exhibit 5 of the Corrective Action Plan - The Response Action Reports not found at the school during the audit

**School Principal:**

Print Name:

Sign Name:

Date:

**Witnessed by:**

Title: URS

Print Name: Brian Joseph

Sign Name: B. Joseph

Date: 10/3/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia  
Asbestos Hazard Emergency Response Act (AHERA)  
Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Locke Elementary School #1470
<b>Address:</b>	4550 Haverford Avenue 19139
<b>Date of Audit:</b>	9/10/08

**School Principal:**

**Print Name:**

V. Cartwright

**Sign Name:**

V. C. Cartwright

**Date:**

September 10, 2008